

MUSTER ROLL

Name And Address
of ContractorAce Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahdpur New Delhi-44Name and Address of Establishment in/
under which contract is carried onV CUBED PVT. LTD.
10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET,
NEW DELHI

Nature and Location of work

FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

For the Month of

Jun-25

Sr. No	Name of workman	Father's /Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks	
1	SANJU	RAM DULARE	M	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	-	30	
2	USHA	W/O RAMESH	F	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	-	30	
3	SUMIT KUMAR KASHYAP	SHIVE RATAN KASHYAP	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	-	30	
4	DEEPAK KUMAR	RAM CHANDRA	M	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	-	30	
5	SONU	SAUDAN	M	P	A	P	P	off	P	P	P	A	P	P	off	P	P	P	P	A	P	off	P	P	P	P	A	P	off	P	P	P	P	-	26	
6	RAJENDRA	DULAR	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	-	30	
7	TARA CHAND	TUNDA RAM	M	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	-	30	
8	BISWAJIT	SANA KALYANA	M	P	P	P	P	off	P	P	A	A	A	A	off	A	P	P	P/2	P	P	off	P	P	P	P	P	P	off	P	P	P	P	-	24.5	
9	RAJEEV SINGH	DEVENDAR SINGH	M	A	A	A	A	P	P	P	P	P	P	off	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	8	
10	SUNITA DEVI	W/O BRIJENDAR KUMAR	F	P	P	off	P	P	A	P	P	P	off	P	A	P	P	P	P	off	P	P	P	P	P	P	off	P	A	A	P	P	P	-	26	
11	UTTAM JANA	BADAL JANA	M	A	P	A	P	off	P	P	P	P	P	P	off	A	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	P	P	-	26	
12	SONU	RAM RATAN	M	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	30	
13	BABLOO	SANNAM	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	A	P	P	off	P	P	-	29	
14	ANITA	W/O ANUP SHARMA	F	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	-	30	
15	RAVINDRA KUMAR	ASHOK KUMAR	M	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	-	30	
16	JASVANT KUMAR	GURU CHARN	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	P	P	off	P	-	30
17	PINKI MANDAL	W/O DHANANJAY MANDAL	F	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	-	30	
18	BISWANATH JANA	SANATAN JANA	M	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	P	P	P	P	P	P	off	A	P	-	29	



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor

Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Peahaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

V CUBED PVT. LTD.
10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET,
NEW DELHI

Nature and Location of work

FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Wages Period : Monthly

JUNE-2025

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages						Annual Component		Gross Amount Paid	Deductions								Net Payable	Signature
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross	Bonus		Leave	EPF	ESIC	LWF	ADV	INSEDED	PT	Total		
1	73589	SANJU		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.7607537059
2	74187	USHA		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.0348101052466
3	74235	SUMIT KUMAR KASHYAP		SUPERVISOR	22411	0	0	0	0	22411	30	22411	0	0	0	0	22411	233	0	22644	1800	0	0	0	0	0	1800	20844	NEFT A/C NO.3713442122
4	74238	DEEPAK KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.6134001700010847
5	74774	SONU		TC	20371	0	0	0	0	20371	26	17655	0	0	0	0	17655	177	0	17832	1560	134	0	0	0	0	1694	16138	NEFT A/C NO.7083573565
6	76498	RAJENDRA		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.20322387850
7	79440	TARA CHAND		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.37825293257
8	79441	BISWAJIT		HB	18456	0	0	0	0	18456	24.5	15072	0	0	0	0	15072	175	0	15247	1470	115	0	0	0	0	1585	13662	NEFT A/C NO.5546026111873
9	80719	RAJEEV SINGH		HB	18456	0	0	0	0	18456	8	4922	0	0	0	0	4922	57	0	4979	480	38	0	0	0	0	518	4461	NEFT A/C NO.03562191008786
10	83044	SUNITA DEVI		HL	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	185	0	16180	1560	122	0	0	0	0	1682	14498	NEFT A/C NO.568702120004907
11	87579	UTTAM JANA		HB	18456	0	0	0	0	18456	26	15995	0	0	0	0	15995	185	0	16180	1560	122	0	0	0	0	1682	14498	NEFT A/C NO.0693201700003043
12	88128	SONU		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.3478575474
13	88479	BABLOO		TC	20371	0	0	0	0	20371	29	19692	0	0	0	0	19692	197	0	19889	1740	150	0	0	0	0	1890	17999	NEFT A/C NO.6257162466
14	88901	ANITA		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.20370110015810
15	89266	RAVINDRA KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.125003130003047
16	89408	JASVANT KUMAR		HB	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.18372121006636



FORM XVII

[See Rule 78(2)(a)]

REGISTER OF WAGES

Name And Address of Contractor Ace Facility Management Pvt. Ltd.
HR-36/2, 60 Feet Road
Pul Pehaldpur New Delhi-44

Name and Address of Establishment in/ under
 which contract is carried on

V CUBED PVT. LTD.
10 SHAHEED BHAGAT SINGH MARG, GOLE MARKET,
NEW DELHI

Nature and Location of work FACILITY SERVICES
TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Name and Address of Principal Employer

TDI - SOUTH BRIDGE MALL
NEHRU PLACE (METRO STATION)
NEW DELHI

Wages Period : Monthly

JUNE-2025

Sr. No.	EMP. ID	Name of Employee	Sl.No.in the register of workmen	Desig.	Rates of Wages					work days	Earned Wages					Annual Component		Gross Amount Paid	Deductions							Net Payable	Signature		
					BASIC	HRA	CONV	Wash	Other		Total	BASIC	HRA	CONV	Wash	Other	Gross		Bonus	Leave	EPF	ESIC	LWF	ADV	INSEDED			PT	Total
17	89425	PINKI MANDAL		HL	18456	0	0	0	0	18456	30	18456	0	0	0	0	18456	214	0	18670	1800	141	0	0	0	0	1941	16729	NEFT A/C NO.49560100000458
18	89453	BISWANATH JANA		HB	18456	0	0	0	0	18456	29	17841	0	0	0	0	17841	207	0	18048	1740	136	0	0	0	0	1876	16172	NEFT A/C NO.5602500101202801

